

Admin Minnesota

Office of State Procurement

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996
Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529.

CONTRACT RELEASE: T-763(5)

DATE: February 18, 2026

PRODUCT/SERVICE: TRUCK, LIGHT DUTY, COMPONENTS AND OPTIONS (INCLUDING SNOWPLOWS, SANDERS, LIFTGATES, TOPPERS, HITCHES, RACKS, BINS, TOOLBOXES, ETC

CONTRACT PERIOD: FEBRUARY 1, 2025, THROUGH JANUARY 31, 2027

EXTENSION OPTIONS: UP TO 36 MONTHS

ACQUISITION MANAGEMENT SPECIALIST /BUYER (AMS): Matt Figgins

PHONE: 651.201.2444

E-MAIL: Matthew.Figgins@state.mn.us

WEB SITE: <https://mn.gov/admin/osp/>

The following vendor is certified as an eligible Targeted Group, Economically Disadvantaged or Veteran-Owned business:

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
Lymidat Capital Dba L-Z Truck Equipment	264952	NET 30	Given at Time of Order

1881 Rice Street
Roseville, MN, 55113
VENDOR NO: 1175338

Amy O'Donnell
OFFICE: 651-488-2571 ext. 310
EMAIL: amy@lztruckequipment.com

[Sample Quote](#)
[Sample Invoice](#)
[L-Z Equipment Price File](#)

ABM Equipment	264956	NET 30	Given at Time of Order
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333 2nd Street NE
Hopkins, MN 55343
VENDOR NO: 1087143

Brad Ross
OFFICE: 952-938-5451
EMAIL: Bradr@abmequip.com

[Sample Quote](#)
[Sample Invoice](#)
[ABM Equipment Price File](#)

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
Stonebrooke Equipment Dba Surefitters 15100 Business Parkway Rosemount MN, 55068 VENDOR NO: 213532 Customer Service OFFICE: 952-224-4440 EMAIL: CS@surefitters.com	264963	NET 30 Sample Quote Sample Invoice Surefitters Price File	Given at Time of Order
United Truck Body 5219 Miller Trunk Hwy Hermantown MN, 55811 VENDOR NO: 204972 Morgan Anderson OFFICE: 218-348-3832 EMAIL: morgan@unitedtruckbody.com	264965	NET 30 Sample Quote and Invoice United Truck Body Price File	Given at Time of Order

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below

- ☒ State agencies
☒ Cooperative Purchasing Venture (CPV) members
☐ Limited to the following entities only _____

STATE AGENCY CONTRACT USE. This Contract must be used by State agencies unless a specific exception is granted in writing by the AMS listed above.

STATE AGENCY ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract release order (CRO) or a blanket purchase order (BPC). The person ordering should include his or her name and phone number. Orders may be submitted via fax.

CONTRACT FEEDBACK. If these commodities or service can be better structured to help you with your business needs, let us know. We solicit your comments and suggestions to improve all of our contracts so that they may better serve your business needs. If you have a need for which no contract currently exists, or you would like to be able to use an existing state contract that is not available to your entity, whether a state agency or CPV, please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

SERVICES.

SERVICE CERTIFICATION FORM REQUIREMENTS.

Pursuant to Minn. Stat. § 16C.09, agencies must complete a "Service Contract Certification Form" prior to issuing an order for services offered from this Contract.